

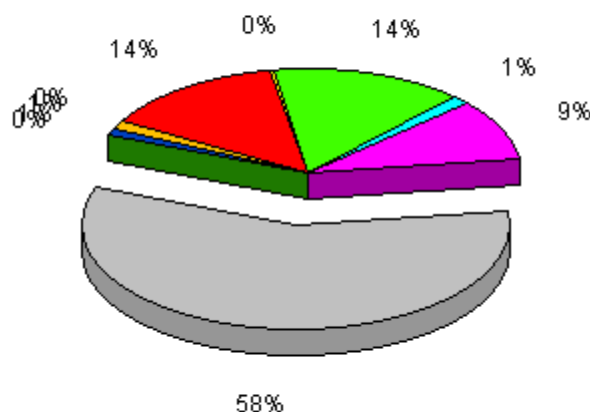
## DC OFFICE OF CAMPAIGN FINANCE

### Candidate/Political Campaign Committee Reports Expenditures by Purpose December 10th Report, 2002 R/E Report

#### Sharon Ambrose for City Council Committee

|  | Amount Spent       |
|--|--------------------|
| Bank Fees                                | \$20.00            |
| Catering/Refreshments                    | \$2,192.37         |
| Computer Services/Supplies/Equipment     | \$50.00            |
| Consulting                               | \$2,300.00         |
| Equipment Purchases/Rental               | \$232.60           |
| Office Rental                            | \$1,500.00         |
| Printing/Copying                         | \$9,237.33         |
| Reimburse for food for election day work | \$18.51            |
| stakes for yard signs                    | \$177.24           |
| Telephone/Communication                  | \$209.55           |
| <b>Total</b>                             | <b>\$15,937.60</b> |

## Sharon Ambrose for City Council Committee



|  |        |
|--|--------|
| Bank Fees                                | 0.1%   |
| Catering/Refreshments                    | 13.8%  |
| Computer Services/Supplies/Equipment     | 0.3%   |
| Consulting                               | 14.4%  |
| Equipment Purchases/Rental               | 1.5%   |
| Office Rental                            | 9.4%   |
| Printing/Copying                         | 58.0%  |
| Reimburse for food for election day/work | 0.1%   |
| Stakes for yard signs                    | 1.1%   |
| Telephone/Communication                  | 1.3%   |
| Total:                                   | 100.0% |

**Note: This graph is a detail of expenditures reported by Sharon Ambrose for City Council Committee.**

The contents of these expenditures have not been audited or verified by OCF and will not be presented by OCF in the following expenditure categories. This presentation will occur in the Agency's bi-annual report.

General Operating Expenditures include but are not limited to Accounting Services, Advertising, Bank Fees, Campaign Event / Fund Raise, Campaign Materials and Supplies, Candidate Loan Re-payment, Catering / Refreshments, Computer Supplies / Equipments, Consulting, Equipment Purchases/Rental, In-Kind, Office Maintenance, Office Rental, Office Supplies/Furniture, Other Loan Repayment, Petty Cash, Polling/Mailing List, Postage/Shipping/Courier, Printing/Copying, Salary/Stipend, Telephone/Communication, Trash/Poster Removal, Travel/Vehicle, Expense, Utility, and Other Expenses.

Transfer to other Political Committees

Contribution Refunds to Individuals / Organizations / Political Committees / Other Political Committees (PACs)

Loan Payments / Repayments

Other Expenditures include all expenditures other than operating expenditures, including those expenditures made by persons expressly advocating the election or defeat of a clearly identified candidate, which are made without cooperation or consultation with any candidate and/or authorized committee and/or agent of the candidate.

Sharon Ambrose for City Council Committee

| Payee Name                       | Amount  | Date of Receipt |
|----------------------------------|---------|-----------------|
| Bank Fees                        |         |                 |
| National Capital Bank            | \$20.00 | 11/04/2002      |
| Subtotal                         | \$20.00 |                 |
| Percentage of Total Contribution | 0.13%   |                 |

Sharon Ambrose for City Council Committee

| Payee Name                       | Amount     | Date of Receipt |
|----------------------------------|------------|-----------------|
| Catering/Refreshments            |            |                 |
| Costco                           | \$80.45    | 11/02/2002      |
| Starbucks                        | \$104.00   | 11/04/2002      |
| Capital Grill                    | \$7.92     | 11/04/2002      |
| Tunnichliff's Tavern             | \$2,000.00 | 11/08/2002      |
| Subtotal                         | \$2,192.37 |                 |
| Percentage of Total Contribution | 13.76%     |                 |

Sharon Ambrose for City Council Committee

| Payee Name                           | Amount  | Date of Receipt |
|--------------------------------------|---------|-----------------|
| Computer Services/Supplies/Equipment |         |                 |
| Associated Rentals                   | \$50.00 | 11/19/2002      |
| Subtotal                             | \$50.00 |                 |
| Percentage of Total Contribution     | 0.31%   |                 |

**Sharon Ambrose for City Council Committee**

| Payee Name                              | Amount            | Date of Receipt |
|---|-------------------|-----------------|
| <b>Consulting</b>                       |                   |                 |
| Thomas, Lawrence                        | \$500.00          | 11/02/2002      |
| Weiner, Roberta                         | \$600.00          | 11/02/2002      |
| Weiner, Roberta                         | \$600.00          | 11/15/2002      |
| Weiner, Roberta                         | \$600.00          | 11/30/2002      |
| <b>Subtotal</b>                         | <b>\$2,300.00</b> |                 |
| <b>Percentage of Total Contribution</b> | <b>14.43%</b>     |                 |

**Sharon Ambrose for City Council Committee**

| Payee Name                              | Amount          | Date of Receipt |
|---|-----------------|-----------------|
| <b>Equipment Purchases/Rental</b>       |                 |                 |
| Frager's Hardware                       | \$22.60         | 11/04/2002      |
| Business Connections, LLC               | \$210.00        | 11/08/2002      |
| <b>Subtotal</b>                         | <b>\$232.60</b> |                 |
| <b>Percentage of Total Contribution</b> | <b>1.46%</b>    |                 |

**Sharon Ambrose for City Council Committee**

| Payee Name                              | Amount            | Date of Receipt |
|---|-------------------|-----------------|
| <b>Office Rental</b>                    |                   |                 |
| ZSD Properties, LLC                     | \$1,500.00        | 11/01/2002      |
| <b>Subtotal</b>                         | <b>\$1,500.00</b> |                 |
| <b>Percentage of Total Contribution</b> | <b>9.41%</b>      |                 |

**Sharon Ambrose for City Council Committee**

| Payee Name                              | Amount            | Date of Receipt |
|---|-------------------|-----------------|
| <b>Printing/Copying</b>                 |                   |                 |
| Cutting Edge Design                     | \$4,065.03        | 11/02/2002      |
| Cutting Edge Design                     | \$4,113.68        | 11/02/2002      |
| Cutting Edge Design                     | \$411.56          | 11/06/2002      |
| Cutting Edge Design                     | \$629.21          | 11/22/2002      |
| Kinko's                                 | \$17.85           | 11/22/2002      |
| <b>Subtotal</b>                         | <b>\$9,237.33</b> |                 |
| <b>Percentage of Total Contribution</b> | <b>57.96%</b>     |                 |

**Sharon Ambrose for City Council Committee**

| Payee Name                                      | Amount         | Date of Receipt |
|---|----------------|-----------------|
| <b>Reimburse for food for election day work</b> |                |                 |
| Francese, Marge                                 | \$18.51        | 11/08/2002      |
| <b>Subtotal</b>                                 | <b>\$18.51</b> |                 |
| <b>Percentage of Total Contribution</b>         | <b>0.12%</b>   |                 |

**Sharon Ambrose for City Council Committee**

| Payee Name                              | Amount          | Date of Receipt |
|---|-----------------|-----------------|
| <b>stakes for yard signs</b>            |                 |                 |
| Frager's Hardware                       | \$177.24        | 11/02/2002      |
| <b>Subtotal</b>                         | <b>\$177.24</b> |                 |
| <b>Percentage of Total Contribution</b> | <b>1.11%</b>    |                 |

| Payee Name                       | Amount      | Date of Receipt |
|----------------------------------|-------------|-----------------|
| Telephone/Communication          |             |                 |
| AT&T                             | \$21.95     | 11/06/2002      |
| Verizon                          | \$187.60    | 11/22/2002      |
| Subtotal                         | \$209.55    |                 |
| Percentage of Total Contribution | 1.31%       |                 |
| Total :                          | \$15,937.60 |                 |